US ERA ARCHIVE DOCUMENT

Data Run Date: 12/11/10

Report Date: 12/16/10

Quarterly Noncompliance Report **QNCR**

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From: 07/01/10 To: 09/30/10

Major/Minor Indicator(s): MAJOR

NPDES ID(s): *

Region Code(s): 05 State Code(s): MI

Violation Group(s): SCH;SEV;EFF QNCR Year & Quarter: 2010Q4

State Region: *

LOCATION	GRAN	IT							
INSTANCE OF NO	NCOMPI	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATU	S STATUS DATE	COMMENTS
POTW									
				FACILIT	Y: CHARLOTTE WWTP - NPDES	ID: MI0020788 - FF	RS ID: 11	0006740973	
CHARLOTTE	\$	Nonco	mpliant						
					SUMMARY	SECTION			
				No linked	d Enforcement Action or Final Orde	er			
Permit Violations - Violation Specified Comment	in		DIS	05/01/95			NC	05/01/95	Continuing Noncompliance

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Quarterly Noncompliance Report **QNCR**

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LOCATION	GRAN1	Γ							
INSTANCE OF NONC	OMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY:	DETROIT WWTP - NPDES II	D: MI0022802 - FRS	ID: 11000	0555435	
DETROIT	\$	Noncor	mpliant						
					SUMMARY	SECTION			
				No linked En	forcement Action or Final Orde	er			
Mercury, total (as Hg)		049	TRC	01/31/10 - 02/28/10			RE		Resolved
Cyanide (A)		050	TRC	01/31/07 - 09/30/07			RP		Resolved Pending
Plan, Report, or Scope Work	e of	1A	RPT	03/01/05	Source: Administrative Comp Final Order: MI-N00000609-	oliance Orders 1	RP	04/21/05	Resolved Pending

Quarterly Noncompliance Report **QNCR**

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MICHIGAN / REGION 05

LOCATION GRANT

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VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE DATE

POTW

FACILITY: DOWAGIAC WWTP - NPDES ID: MI0022837 - FRS ID: 110009027258

Noncompliant **DOWAGIAC** \$

SUMMARY SECTION

No linked Enforcement Action or Final Order

Source:Administrative Compliance Orders Final Order:MI-N00000888-1 Plan, Report, or Scope of 1A **RPT** 03/13/06 NC 04/12/06 Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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MICHIGAN / REGION 05

LOCATION GRANT

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: GRANDVILLE WWTP - NPDES ID: MI0023027 - FRS ID: 110000561366

GRANDVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total 001 EFF 01/31/10 - 03/31/10 RE Resolved

(as N)

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Quarterly Noncompliance Report **QNCR**

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From: 07/01/10 To: 09/30/10 Report Date: 12/16/10

LOCATION GRAM INSTANCE OF NONCOMP		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILI	TY: LEONI TWP WWTP - NPDES	ID: MI0045942 - FR	S ID: 1100	006650025	
MICHIGAN CENTEF	Noncor	mpliant						
				SUMMARY	SECTION			
			Orders(trative Compliance 08/31/05 STATE) 000572 - 1		C V S R S	F THEIR F WTP&CO ERVICE A ECORDS,I EWER OV	P.HAS FAILED TO COMPLY WITH THE TERMS PERMIT MAINTENANCE & STAFFING OF THE LLECTION SYSTEM INLIGHT OF GROWING REA. IMPROPER O&M,LACK OF LAB QA/QC NOTIFICATION REQUIRE DURING SANITARY ERFLOW DISCHARE EFFLUENT IN EXCESS LIMITS,FACILITY REQUIRE
Nitrogen, ammonia total (as N)	001	EFF	05/31/05 - 05/3	1/05		RP		Resolved Pending
Phosphorus, total (as P)	001	TRC	05/31/05 - 05/3	1/05		RP		Resolved Pending
Plan, Report, or Scope of	1A	RPT	Orders(etrative Compliance 01/25/08 STATE) 000892 - 1 Source:Administrative Comp	oliance Orders			NDED ADMINISTRATIVE CONSENT OSW08001 DATED JANUARY 25, 2008. Resolved Pending
Work Plan, Report, or Scope of	1A	RPT	05/01/07	Final Order:MI-N00000620- Source:Administrative Comp		RP	01/25/08	Resolved Pending
Work			03/01/01	Final Order:MI-N00000620-				Ğ
Plan, Report, or Scope of Work	1A	RPT	02/01/07	Source: Administrative Comp Final Order: MI-N00000620-	oliance Orders I	RP	01/25/08	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	01/01/07	Source:Administrative Comp Final Order:MI-N00000620-		RP	01/25/08	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	09/30/06	Source: Administrative Comp Final Order: MI-N00000620-		RP	01/25/08	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	09/01/06	Source: Administrative Comp Final Order: MI-N00000620-	oliance Orders 1	RP	01/25/08	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	08/20/06	Source: Administrative Comp Final Order: MI-N00000620-		RP	01/25/08	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	07/31/06	Source: Administrative Comp Final Order: MI-N00000620-	liance Orders	RP	01/25/08	Resolved Pending

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LOCATION		GRAN	Т							
INSTANCE O	F NONC	OMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
Plan, Report, Work	or Scope	of	1A	RPT	07/20/06			RP	01/25/08	Resolved Pending
Plan, Report, Work	or Scope	of	1A	RPT	06/30/06	Source:Administrative Comp Final Order:MI-N00000620-1	liance Orders	RP	01/25/08	Resolved Pending
Plan, Report, Work	or Scope	of	1A	RPT	06/20/06			RP	01/25/08	Resolved Pending
Plan, Report, Work	or Scope	of	1A	RPT	05/31/06			RP	01/25/08	Resolved Pending
Plan, Report, Work	or Scope	of	1A	RPT	05/20/06	Source:Administrative Comp Final Order:MI-N00000620-1	liance Orders	RP	01/25/08	Resolved Pending
Plan, Report, Work	or Scope	of	1A	RPT	05/01/06	Source:Administrative Comp Final Order:MI-N00000620-1	liance Orders	RP	01/25/08	Resolved Pending
Plan, Report, Work	or Scope	of	1A	RPT	04/20/06	Source:Administrative Comp Final Order:MI-N00000620-1	liance Orders	RP	01/25/08	Resolved Pending
Plan, Report, Work	or Scope	of	1A	RPT	04/15/06			RP	01/25/08	Resolved Pending
Plan, Report, Work	or Scope	of	1A	RPT	03/01/06			RP	01/25/08	Resolved Pending
Plan, Report, Work	or Scope	of	1P	RPT	07/29/05			RP	01/25/08	Resolved Pending
Plan, Report, Work	or Scope	of	1P	RPT	06/17/05			RP	01/25/08	Resolved Pending
Plan, Report, Work	or Scope	of	1P	RPT	03/04/05			RP	01/25/08	Resolved Pending
					No linke	d Enforcement Action or Final Orde	er			
Plan, Report, Work	or Scope	e of	1A	RPT	10/01/08	Source:Administrative Comp Final Order:MI-N00000892-1	liance Orders	NC	10/31/08	Continuing Noncompliance
Plan, Report, Work	or Scope	e of	1A	RPT	09/15/08			NC	10/15/08	Continuing Noncompliance
Plan, Report, Work	or Scope	of	1A	RPT	02/29/08			NC	03/30/08	Continuing Noncompliance
	Plan, Report, Work	Plan, Report, or Scope Work	Plan, Report, or Scope of Work	Plan, Report, or Scope of 1A Work Plan, Report, or Scope of 1P Work Plan, Report, or Scope of 1P Work Plan, Report, or Scope of 1P Work Plan, Report, or Scope of 1A Plan, Report, or Scope of 1A Work Plan, Report, or Scope of 1A Work Plan, Report, or Scope of 1A Work Plan, Report, or Scope of 1A Plan, Report, or Scope of 1A Work Plan, Report, or Scope of 1A	Plan, Report, or Scope of 1A RPT Work Plan, Report, or Scope of 1P RPT Work Plan, Report, or Scope of 1P RPT Work Plan, Report, or Scope of 1P RPT Work Plan, Report, or Scope of 1A RPT	INSTANCE OF NONCOMPLIANCE Plan, Report, or Scope of 1A RPT 07/20/06 Work Plan, Report, or Scope of 1A RPT 06/30/06 Work Plan, Report, or Scope of 1A RPT 06/20/06 Work Plan, Report, or Scope of 1A RPT 05/31/06 Work Plan, Report, or Scope of 1A RPT 05/31/06 Work Plan, Report, or Scope of 1A RPT 05/20/06 Work Plan, Report, or Scope of 1A RPT 05/01/06 Work Plan, Report, or Scope of 1A RPT 04/20/06 Work Plan, Report, or Scope of 1A RPT 04/15/06 Work Plan, Report, or Scope of 1A RPT 03/01/06 Work Plan, Report, or Scope of 1A RPT 03/01/06 Work Plan, Report, or Scope of 1P RPT 07/29/05 Work Plan, Report, or Scope of 1P RPT 06/17/05 Work Plan, Report, or Scope of 1P RPT 03/04/05 Work Plan, Report, or Scope of 1A RPT 03/04/05 No linke Plan, Report, or Scope of 1A RPT 09/15/08 Work Plan, Report, or Scope of 1A RPT 09/15/08 Work Plan, Report, or Scope of 1A RPT 09/15/08 Work Plan, Report, or Scope of 1A RPT 02/29/08	Plan, Report, or Scope of 1A RPT 05/20/06 Source:Administrative Comp Final Order:MI-N00000620-1 Plan, Report, or Scope of 1A RPT 05/31/06 Source:Administrative Comp Final Order:MI-N00000620-1 Plan, Report, or Scope of 1A RPT 06/30/06 Source:Administrative Comp Final Order:MI-N00000620-1 Plan, Report, or Scope of 1A RPT 06/20/06 Source:Administrative Comp Work Source:Administrative Comp Final Order:MI-N00000620-1 Plan, Report, or Scope of 1A RPT 05/31/06 Source:Administrative Comp Final Order:MI-N00000620-1 Plan, Report, or Scope of 1A RPT 05/20/06 Source:Administrative Comp Final Order:MI-N00000620-1 Plan, Report, or Scope of 1A RPT 05/01/06 Source:Administrative Comp Work Source:Administrative Comp Final Order:MI-N00000620-1 Plan, Report, or Scope of 1A RPT 04/20/06 Source:Administrative Comp Final Order:MI-N00000620-1 Plan, Report, or Scope of 1A RPT 04/15/06 Source:Administrative Comp Final Order:MI-N00000620-1 Plan, Report, or Scope of 1A RPT 04/15/06 Source:Administrative Comp Work Source:Administrative Comp Final Order:MI-N00000620-1 Plan, Report, or Scope of 1A RPT 03/01/06 Source:Administrative Comp Final Order:MI-N00000620-1 Plan, Report, or Scope of 1A RPT 03/01/06 Source:Administrative Comp Final Order:MI-N00000620-1 Plan, Report, or Scope of 1P RPT 03/01/06 Source:Administrative Comp Final Order:MI-N00000620-1 Plan, Report, or Scope of 1P RPT 03/04/05 Source:Administrative Comp Final Order:MI-N00000620-1 Plan, Report, or Scope of 1A RPT 03/04/05 Source:Administrative Comp Final Order:MI-N00000802-1 Plan, Report, or Scope of 1A RPT 03/04/05 Source:Administrative Comp Final Order:MI-N00000802-1 Plan, Report, or Scope of 1A RPT 03/04/05 Source:Administrative Comp Final Order:MI-N00000802-1 Plan, Report, or Scope of 1A RPT 09/15/08 Source:Administrative Comp Final Order:MI-N00000802-1 Plan, Report, or Scope of 1A RPT 09/15/08 Source:Administrative Comp Final Order:MI-N00000802-1 Plan, Report, or Scope of 1A RPT 09/15/08 Source:Administrative Comp Final Order:MI-N00000802-1 Plan, Report, or Scope of 1A R	Plan, Report, or Scope of 1A RPT 05/20/06 Source:Administrative Compliance Orders Final Order:MI-N00000620-1 Plan, Report, or Scope of 1A RPT 06/30/06 Source:Administrative Compliance Orders Final Order:MI-N00000620-1 Plan, Report, or Scope of 1A RPT 06/30/06 Source:Administrative Compliance Orders Final Order:MI-N00000620-1 Plan, Report, or Scope of 1A RPT 06/20/06 Source:Administrative Compliance Orders Final Order:MI-N00000620-1 Plan, Report, or Scope of 1A RPT 05/31/06 Source:Administrative Compliance Orders Final Order:MI-N00000620-1 Plan, Report, or Scope of 1A RPT 05/20/06 Source:Administrative Compliance Orders Final Order:MI-N00000620-1 Plan, Report, or Scope of 1A RPT 05/20/06 Source:Administrative Compliance Orders Final Order:MI-N00000620-1 Plan, Report, or Scope of 1A RPT 05/01/06 Source:Administrative Compliance Orders Final Order:MI-N00000620-1 Plan, Report, or Scope of 1A RPT 04/20/06 Source:Administrative Compliance Orders Final Order:MI-N00000620-1 Plan, Report, or Scope of 1A RPT 04/20/06 Source:Administrative Compliance Orders Final Order:MI-N00000620-1 Plan, Report, or Scope of 1A RPT 04/15/06 Source:Administrative Compliance Orders Final Order:MI-N00000620-1 Plan, Report, or Scope of 1A RPT 03/01/06 Source:Administrative Compliance Orders Final Order:MI-N00000620-1 Plan, Report, or Scope of 1P RPT 03/01/06 Source:Administrative Compliance Orders Final Order:MI-N00000620-1 Plan, Report, or Scope of 1P RPT 06/17/05 Work Plan, Report, or Scope of 1P RPT 06/17/05 Work Plan, Report, or Scope of 1A RPT 03/04/05 No linked Enforcement Action or Final Order Plan, Report, or Scope of 1A RPT 09/15/08 Source:Administrative Compliance Orders Final Order:MI-N00000892-1 Plan, Report, or Scope of 1A RPT 09/15/08 Source:Administrative Compliance Orders Final Order:MI-N000000802-1	Plan, Report, or Scope of 1A RPT 05/20/06 Source: Administrative Compliance Orders Final Order:MI-N00000620-1 Plan, Report, or Scope of 1A RPT 06/30/06 Source: Administrative Compliance Orders Final Order:MI-N00000620-1 Plan, Report, or Scope of 1A RPT 06/30/06 Source: Administrative Compliance Orders RP Final Order:MI-N00000620-1 Plan, Report, or Scope of 1A RPT 06/20/06 Source: Administrative Compliance Orders RP Final Order:MI-N00000620-1 Plan, Report, or Scope of 1A RPT 05/31/06 Source: Administrative Compliance Orders RP Final Order:MI-N00000620-1 Plan, Report, or Scope of 1A RPT 05/20/06 Source: Administrative Compliance Orders RP Final Order:MI-N00000620-1 Plan, Report, or Scope of 1A RPT 05/20/06 Source: Administrative Compliance Orders RP Final Order:MI-N00000620-1 Plan, Report, or Scope of 1A RPT 05/01/06 Source: Administrative Compliance Orders RP Final Order:MI-N00000620-1 Plan, Report, or Scope of 1A RPT 04/20/06 Source: Administrative Compliance Orders RP Final Order:MI-N00000620-1 Plan, Report, or Scope of 1A RPT 04/20/06 Source: Administrative Compliance Orders RP Final Order:MI-N00000620-1 Plan, Report, or Scope of 1A RPT 04/15/06 Source: Administrative Compliance Orders RP Final Order:MI-N00000620-1 Plan, Report, or Scope of 1A RPT 03/01/06 Source: Administrative Compliance Orders RP Final Order:MI-N00000620-1 Plan, Report, or Scope of 1A RPT 03/01/06 Source: Administrative Compliance Orders RP Final Order:MI-N00000620-1 Plan, Report, or Scope of 1A RPT 05/10/20/20/20/20/20/20/20/20/20/20/20/20/20	New York Plan Report or Scope of 1A RPT 06/20/06 Source: Administrative Compliance Orders RP 01/25/08 Plan Report, or Scope of 1A RPT 06/30/06 Source: Administrative Compliance Orders RP 01/25/08 Plan Report, or Scope of 1A RPT 06/30/06 Source: Administrative Compliance Orders RP 01/25/08 Plan Report, or Scope of 1A RPT 06/20/06 Source: Administrative Compliance Orders RP 01/25/08 Plan Report, or Scope of 1A RPT 06/20/06 Source: Administrative Compliance Orders RP 01/25/08 Plan Report, or Scope of 1A RPT 05/31/06 Source: Administrative Compliance Orders RP 01/25/08 Plan Report, or Scope of 1A RPT 05/20/06 Source: Administrative Compliance Orders RP 01/25/08 Plan Report, or Scope of 1A RPT 05/01/06 Source: Administrative Compliance Orders RP 01/25/08 Plan Report, or Scope of 1A RPT 05/01/06 Source: Administrative Compliance Orders RP 01/25/08 Plan Report, or Scope of 1A RPT 05/01/06 Source: Administrative Compliance Orders RP 01/25/08 Plan Report, or Scope of 1A RPT 04/20/06 Source: Administrative Compliance Orders RP 01/25/08 Plan Report, or Scope of 1A RPT 04/20/06 Source: Administrative Compliance Orders RP 01/25/08 Plan Report, or Scope of 1A RPT 04/15/06 Source: Administrative Compliance Orders RP 01/25/08 Plan Report, or Scope of 1A RPT 03/01/06 Source: Administrative Compliance Orders RP 01/25/08 Plan Report, or Scope of 1P RPT 07/29/05 RP 01/25/08 Plan Report, or Scope of 1P RPT 03/01/05 Source: Administrative Compliance Orders RP 01/25/08 Plan Report, or Scope of 1P RPT 03/04/05 RP 01/25/08 RP 01/25/08 Plan Report, or Scope of 1A RPT 03/04/05 RP 01/25/08 RP

Quarterly Noncompliance Report **QNCR**

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LOCATION	GRANT								
INSTANCE OF N	ONCOMPLIA	NCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILIT	Y: LUDINGTON WWTP - NPDES	ID: MI0021334 - FF	RS ID: 1100	000733252	
LUDINGTON		Noncor	npliant						
					DETAIL S	ECTION			
				No linke	d Enforcement Action or Final Ord	er			
Nitrogen, ammoni (as N)	a total 0	01-A	TRC	09/30/10			NC	09/30/10	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammoni (as N)	ia total 0	01-A	TRC	08/31/10			NC	08/31/10	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammoni (as N)	ia total 0	01-A	TRC	07/31/10			NC	07/31/10	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammoni (as N)	a total 0	01-A	TRC	06/30/10			NC	07/31/10	3A1 - PERMIT EFF VIO - NON MO AV

Quarterly Noncompliance Report **QNCR**

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INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS STATUS DATE

COMMENTS

POTW

FACILITY: MENOMINEE WWTP - NPDES ID: MI0025631 - FRS ID: 110010737532

MENOMINEE

Noncompliant

1A

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of

RPT

Γ 01/10/05

Source:Administrative Compliance Orders Final Order:MI-N00000748-1

RP 04/01/05

Resolved Pending

Quarterly Noncompliance Report **QNCR**

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VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION COMMENTS** DATE

POTW

FACILITY: MUSKEGON CO WWMS METRO WWTP - NPDES ID: MI0027391 - FRS ID: 110000737061

MUSKEGON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Source:Administrative Compliance Orders Final Order:MI-N0000901-1 Plan, Report, or Scope of 1A **RPT** 12/31/09 NC 01/30/10 Continuing Noncompliance

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LOCATION GRAM INSTANCE OF NONCOMP		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW			27112		2,2			
			FACILITY:	NEW BALTIMORE WWTP - NPD	ES ID: MI0023680 -	FRS ID: 1	100067407	40
NEW BALTIMORE \$	Nonco	mpliant				-		
				DETAIL S	ECTION			
			No linke	d Enforcement Action or Final Orde	er			
Plan, Report, or Scope of Work	1A	RPT	06/30/10			NC	07/30/10	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	04/30/10			RE	09/30/10	3A1 - PERMIT EFF VIO - NON MO AV
Coliform, fecal general	001-A	RPT	04/30/10			RE	07/02/10	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A	RPT	04/30/10			RE	07/02/10	3E - INCOMPLETE/DEFICIENT REPORT
Oxygen, dissolved (DO)	001-A	RPT	04/30/10			RE	07/02/10	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	04/30/10			RE	07/02/10	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY	SECTION			
			No linke	d Enforcement Action or Final Orde	er			
BOD, carbonaceous, 05 day, 20 C	001	TRC	03/31/10 - 03/3	1/10		RE		Resolved
Nitrogen, ammonia total (as N)	001	RPT	03/31/10 - 03/3	1/10		RE		Resolved
Oxygen, dissolved (DO)	001	RPT	03/31/10 - 03/3	1/10		RE		Resolved

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REGIONAE

м	ICH	IGAN	J/	RF	GI	NC	N5
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LOCATION GRAN	NT							
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: PA	W PAW LAKE AREA WWTP - N	PDES ID: MI002377	'9 - FRS ID	: 11000073	33412
COLOMA	Nonco	mpliant						
				SUMMARY	SECTION			
			No linke	d Enforcement Action or Final Orde	er			
Plan, Report, or Scope of Work	1P	RPT	03/31/08			NC	04/30/08	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	03/20/08			NC	04/19/08	Continuing Noncompliance

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LOCATION GRANT

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

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FACILITY: ROMEO WWTP - NPDES ID: MI0021679 - FRS ID: 110009032554

ROMEO \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of 4P RPT 09/15/03 RP 12/17/03 Resolved Pending

Worl

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Plan, Report, or Scope of

Work

2P

RPT

01/30/08

Quarterly Noncompliance Report **QNCR**

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MICHIGAN / REGION 05 LOCATION **GRANT** VIOLATION **ENFORCEMENT STATUS** RNC **ENFORCEMENT ACTION STATUS INSTANCE OF NONCOMPLIANCE** COMMENTS DATE DATE DATE **POTW** FACILITY: S HURON VALLEY UA WWTP - NPDES ID: MI0043800 - FRS ID: 110003692843 **ROCKWOOD** Noncompliant **SUMMARY SECTION** Administrative Compliance 05/30/08 SOUTH HURON VALLEY UTILITY ADMINISTRATIVE CONSENT ORDER ACOSW04007 DATED 01/16/2004 HAS ISSUED FIRST AMENDED ADMINISTRATIVE Orders(STATE) MI-N00000900'- 1 CONSENT ORDER AFOSW08005 DATED 05/30/2008. Plan, Report, or Scope of 2P **RPT** 03/30/08 05/30/08 Resolved Pending Work Plan, Report, or Scope of 2P **RPT** 02/15/08 05/30/08 RP Resolved Pending Work

05/30/08

Resolved Pending

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INSTANCE OF NONCOMPLIANCE

VIOLATION RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS DATE STATUS

COMMENTS

POTW

FACILITY: TECUMSEH WWTP - NPDES ID: MI0020583 - FRS ID: 110000759901

TECUMSEH

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of

1P

RPT

11/16/07

NC 12/16/07 Continuing Noncompliance

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Chlorine, total residual

Chlorine, total residual

Work

Plan, Report, or Scope of

001

001

1P

TRC

TRC

RPT

06/30/02 - 04/30/03

11/30/09 - 02/28/10

01/09/09

No linked Enforcement Action or Final Order

Quarterly Noncompliance Report **QNCR**

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To: 09/30/10

From: 07/01/10

MICHIGAN / REGION 05 LOCATION **GRANT** VIOLATION **ENFORCEMENT STATUS** INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION STATUS** COMMENTS DATE DATE DATE **POTW** FACILITY: THREE RIVERS WWTP - NPDES ID: MI0020991 - FRS ID: 110000733207 THREE RIVERS Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Chlorine, total residual 001-A **TRC** 09/30/10 NC 09/30/10 3A1 - PERMIT EFF VIO - NON MO AV 001-A **TRC** NC 09/30/10 Chlorine, total residual 08/31/10 3A1 - PERMIT EFF VIO - NON MO AV **EFF** NC 09/30/10 Chlorine, total residual 001-A 07/31/10 3A1 - PERMIT EFF VIO - NON MO AV Chlorine, total residual 001-A **TRC** 06/30/10 NC 09/30/10 3A1 - PERMIT EFF VIO - NON MO AV **TRC** 04/30/10 09/30/10 3A1 - PERMIT EFF VIO - NON MO AV Chlorine, total residual 001-A NC **SUMMARY SECTION** Administrative Compliance 09/24/03 PERMITTE EXCEEDED THE FINAL EFFLUENT Orders(EPA) DISCHARGE LIMITATIONS 05-2003-N014 - 1

RP

RE

NC

02/08/09

Resolved Pending

Continuing Noncompliance

Resolved

Quarterly Noncompliance Report **QNCR**

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From: 07/01/10 To: 09/30/10

MICHIGAN / REGION 05

LOCATION GRANT

Data Run Date: 12/11/10

Report Date: 12/16/10

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: TRENTON WWTP - NPDES ID: MI0021164 - FRS ID: 110009599336

TRENTON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of 1A RPT 04/15/06 Source:Administrative Compliance Orders RP 10/26/06 Resolved Pending Work

Quarterly Noncompliance Report **QNCR**

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From: 07/01/10 To: 09/30/10

MICHIGAN / REGION 05

LOCATION GRANT

Data Run Date: 12/11/10

Report Date: 12/16/10

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: YCUA REGIONAL WASTEWATER TREAT - NPDES ID: MI0042676 - FRS ID: 110000540861

YPSILANTI \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of 1A RPT 12/10/03 Source:Administrative Compliance Orders RP 12/11/04 Resolved Pending Work Final Order:MI-N00000692-1

Quarterly Noncompliance Report **QNCR**

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MICHIGAN / REGION 05

LOCATION GRANT

Data Run Date: 12/11/10

Report Date: 12/16/10

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

NON-POTW

FACILITY: BASF-WYANDOTTE - NPDES ID: MI0000540 - FRS ID: 110000494019

WYANDOTTE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of 1P RPT 06/25/08 RP 07/29/08 Resolved Pending

Quarterly Noncompliance Report **QNCR**

From: 07/01/10 To: 09/30/10

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MICHIGAN / REGION 05

LOCATION GRANT

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

NON-POTW

Data Run Date: 12/11/10

Report Date: 12/16/10

FACILITY: DECORATIVE PANELS INTL-ALPENA - NPDES ID: MI0002500 - FRS ID: 110000412170

ALPENA Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Oil & Grease 001 TRC 02/28/10 - 03/31/10 RE Resolved

Quarterly Noncompliance Report **QNCR**

From: 07/01/10 To: 09/30/10

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MICHIGAN / REGION 05

LOCATION **GRANT**

Data Run Date: 12/11/10

Report Date: 12/16/10

INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS DATE

COMMENTS

NON-POTW

FACILITY: GREAT LAKES TISSUE COMPANY - NPDES ID: MI0002496 - FRS ID: 110000736954

CHEBOYGAN

Noncompliant

SUMMARY SECTION

Administrative Compliance Orders(STATE) MI-N00000899'- 1

06/23/08

DEQ AND GREAT LAKES TISSUE COMPANY AGREE TO CONSENT JUDGMENT 05007522CE DECREED ON JUNE 23 2008.GREAT LAKES TISSUE SHALL HIRE A LICENSED PROFESSIONAL ENGINEERING CONSULTANT TO SUBMIT REPORTS TO DEQ BY 9/1/08,

Plan, Report, or Scope of Work

RPT

11/28/07

06/23/08 Resolved Pending

Quarterly Noncompliance Report **QNCR**

From: 07/01/10 To: 09/30/10

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MICHIGAN / REGION 05

LOCATION GRANT

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

NON-POTW

Data Run Date: 12/11/10

Report Date: 12/16/10

FACILITY: MANISTIQUE PAPERS INC - NPDES ID: MI0003166 - FRS ID: 110000412330

MANISTIQUE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg) 006 EFF 03/31/09 - 03/31/10 RE Resolved

Report Date: 12/16/10 Quarterly Noncompliance Report **QNCR**

Data Run Date: 12/11/10

MICHIGAN / REGION 05

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From: 07/01/10 To: 09/30/10

LOCATION GRA		2016	VIOLATION	ENEODOEMENT ACTION	ENFORCEMENT	07471:0	STATUS	
INSTANCE OF NONCOME	PLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: P	CA-FILER CITY MILL - NPDE	S ID: MI0001171 - F	RS ID: 110	00041204	5
FILER CITY	Noncor	mpliant						
				DETAIL S	ECTION			
			No linked E	nforcement Action or Final Ord	er			
Phosphorus, total (as P)	001-A	EFF	08/31/10			NC	08/31/10	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	07/31/10			NC	07/31/10	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	06/30/10			NC	07/31/10	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	05/31/10			NC	07/31/10	2C - PERMIT EFFLUENT VIOLATION
Mercury, total (as Hg)	001-A	TRC	04/30/10			RE	09/30/10	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total (as P)	001-A	TRC	04/30/10			NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION
				CUMMARY	Z SECTION			
				SUMMARY	SECTION			
			No linked E	nforcement Action or Final Ord	er			
Mercury, total (as Hg)	001	TRC	03/31/10 - 03/31/10)		RE		Resolved
Phosphorus, total (as P)	001	TRC	01/31/10 - 01/31/10)		NC		Continuing Noncompliance
Copper, total (as Cu)	001	TRC	12/31/09 - 03/31/10)		RE		Resolved

Data Run Date: 12/11/10 Integrated Compliance Information System Page 23 of 24

Report Date: 12/16/10 Quarterly Noncompliance Report **QNCR** From: 07/01/10 To: 09/30/10

MICI	HIGA	NI/	REG	ION	٥5

LOCATION GRA	ANT							
INSTANCE OF NONCOM	IPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: ST	MARYS CEMENT-CHARLEVOIX -	NPDES ID: MI0003	158 - FRS	ID: 110000	0412241
CHARLEVOIX	Noncor	mpliant						
				DETAIL S	SECTION			
			No linke	ed Enforcement Action or Final Ord	er			
Chlorine, total residual	001-A	TRC	08/31/10			NC	08/31/10	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	06/30/10			NC	08/31/10	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	05/31/10			NC	08/31/10	3A1 - PERMIT EFF VIO - NON MO AV

Quarterly Noncompliance Report **QNCR**

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From: 07/01/10 To: 09/30/10

MICHIGAN / REGION 05

LOCATION GRANT

Data Run Date: 12/11/10

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INSTANCE OF NONCOMPLIANCE RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS STATUS DATE

COMMENTS

POTW

FACILITY: SAULT STE MARIE WWTP - NPDES ID: MI0024058 - FRS ID: 110000733430

SAULT STE MARIE

Resolved Pending

SUMMARY SECTION

Administrative Compliance Orders(EPA)

09/24/03

PERMITTE EXCEEDED THE FINAL EFFLUENT

DISCHARGE LIMITATIONS

05-2003-N016 - 1

Chlorine, total residual

TRC

001

03/31/01 - 09/30/02

RP

Resolved Pending